



United States Government

Department of Energy

memorandum

Carlsbad Field Office
Carlsbad, New Mexico 88221

DATE: December 9, 2004

REPLY TO
ATTN OF: CBFO:QA:DSM:LC:04-1902:UFC:2300

SUBJECT: Revised CBFO Surveillance Plan (S-05-03) of Rocky Flats Environmental Technology Site (RFETS) TRU Waste Characterization Activities

to: Joe Legare, Assistant Manager for Projects



Attached is a revised surveillance plan for Surveillance S-05-03 to be conducted at the Rocky Flats Environmental Technology Site (RFETS) on December 20 - 21, 2004. In view of the fact that RFETS has decided not to pursue payload management activities, that portion of the surveillance has been deleted from the revised surveillance plan. The purpose of the surveillance is to evaluate the Acceptable Knowledge (AK) activities that have occurred since the last CBFO recertification audit in April 2004. See the attached surveillance plan for details. Representatives from DOE/CBFO and the New Mexico Environment Department (NMED) may be present to observe the surveillance process. Representatives of the US Environmental Protection Agency (EPA) may be present to perform an independent inspection.

Your representatives are requested to coordinate with the surveillance team to develop the necessary documentation for the surveillance team to gain access to RFETS facilities, conduct the surveillance, and have appropriate access to necessary documentation and records. Please provide meeting rooms (with overhead projector) to hold approximately 12-15 people for the entrance and exit meetings, working rooms for the surveillance team and the EPA inspectors, and a full set of documentation applicable to RFETS work for the WIPP including the applicable procedures.

If you have any questions or comments concerning this surveillance, please contact me at (505) 234-7491.

Dennis S. Miehls
Quality Assurance Specialist

Attachment

041212



J. Legare

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December 9, 2004

cc: w/attachment

L. Piper, CBFO	*ED
K. Watson, CBFO	ED
A. Holland, CBFO	ED
L. Xuan, RFPO	ED
D. Hicks, RFPO	ED
M. Egle, EPA	ED
B. Shroff, EPA	ED
E. Feltcorn, EPA	ED
R. Joglekar, EPA	ED
S. Zappe, NMED	ED
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D. Winters, DNFSB	ED
C. Ferrera, RFETS	ED
G. O'Leary, RFETS	ED
C. Riggs, CTAC	ED
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CBFO QA File

CBFO M&RC

WIPP Operating Record, MS 486-06

*ED denotes electronic distribution

CARLSBAD FIELD OFFICE REVISED SURVEILLANCE PLAN

**Surveillance
Number:** S-05-03

Organization : Rocky Flats Environmental Technology Site (RFETS)

**Organizations
to be Notified:** RFETS
Rocky Flats Project Office (RFPO)
New Mexico Environment Department (NMED)
Environmental Protection Agency (EPA)
Defense Nuclear Facilities Safety Board (DNFSB)

**Date and
Location:** December 20 – 21, 2004
Golden, Colorado

**Surveillance
Team:** Charlie Riggs Surveillance Team Leader, CTAC
Dick Blauvelt Surveillance Team Member, CTAC

Surveillance Scope: The surveillance will evaluate, but not be limited to, the adequacy, implementation and effectiveness of characterization and certification activities associated with Acceptable Knowledge (AK) activities since the last CBFO recertification audit in April 2004. The surveillance will also include a random review of summaries and waste stream profile forms for those waste streams not included in previous CBFO audits or surveillances.

Activities/Tasks to be Assessed:

Verification of the following RFETS activities will be performed:

- Project documentation
- Acceptable knowledge documentation
- Waste Stream Profile Forms

Governing Documents/Requirements:

The surveillance will be based on the implementation of the following documents:

CBFO Quality Assurance Program Document, DOE-CBFO-94-1012

Hazardous Waste Facility Permit Waste Isolation Pilot Plant EPA No. NM4890139088, New Mexico Environment Department

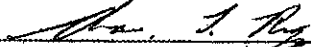
Contact Handled Waste Acceptance Criteria for the Waste Isolation Pilot Plant,
DOE/WIPP-02-3122

Related RFETS implementing procedures

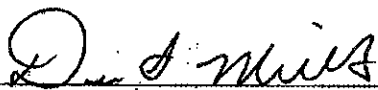
Schedule of Surveillance Activities:

The surveillance is scheduled to start Monday, December 20, 2004 at 8:30 A. M. at the designated RFETS facility.

The surveillance is scheduled to conclude on Tuesday, December 21, 2004 at 4:00 P. M. at the designated RFETS facility.

Prepared By: 
Charles L. Riggs, Surveillance Team Leader
CBFO Technical Assistance Contractor

Date: 12/2/04

Approved By: 
Dennis S. Miehl, Quality Assurance Specialist
CBFO

Date: 12-8-04